Exhibit 31

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Basic Business Checking[®] IOLTA

Account number: ■ 9174 ■ September 21, 2017 - September 30, 2017 ■ Page 1 of 3



CHRIS PETTIT & ASSOCIATES PC NM IOLTA ACCT 11902 RUSTIC LN SAN ANTONIO TX 78230-1418

Questions?

Available by phone 24 hours a day, 7 days a week: Telecommunications Relay Services calls accepted

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellsfargo.com/biz

Write: Wells Fargo Bank, N.A. (585)

P.O. Box 6995

Portland, OR 97228-6995

Your Business and Wells Fargo

Cash flow is a key indicator of the financial health of your business. Find tips and strategies for effective cash flow management at wellsfargoworks.com.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wellsfargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	
Online Statements	
Business Bill Pay	
Business Spending Report	
Overdraft Protection	

Activity summary

 Beginning balance on 9/21
 \$0.00

 Deposits/Credits
 1,000.03

 Withdrawals/Debits
 - 0.03

 Ending balance on 9/30
 \$1,000.00

 Average ledger balance this period
 \$1,000.00

Account number: 9174

CHRIS PETTIT & ASSOCIATES PC NM IOLTA ACCT

New Mexico account terms and conditions apply

For Direct Deposit use

Routing Number (RTN): 107002192

For Wire Transfers use

Routing Number (RTN): 121000248

Interest summary

Interest paid this statement \$0.03

Average collected balance \$1,000.00

Annual percentage yield earned 0.11%

Interest earned this statement period \$0.03

Interest paid this year \$0.03

WF-9174-00001

Sheet Seq = 0001668 Sheet 00001 of 00002 Account number:

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Transaction history

Litaing ban	ance on 9/30			1,000.00
Ending hals				4 000 00
9/29	Int Transferred to NM 0705		0.03	1,000.00
9/29	Interest Payment	0.03		
9/21	Tele-Transfer Fr xxxxxxx5032 Reference #TF03S2B3Lx	1,000.00		1,000.00
Date	Number Description	Credits	Debits	balance
	Check	Deposits/	Withdrawals/	Ending daily

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.



As part of our commitment to make things right, we have entered into a \$142 million class action settlement related to the opening of unauthorized accounts.

If you believe Wells Fargo opened a checking, savings, credit card or line of credit account for you without your permission, or if you purchased identity theft protection from us, you may be entitled to compensation from this fund.

To find out more, go to www.WFSettlement.com or call 1-866-431-8549. You may be eligible for reimbursement of fees, compensation for potential impact on your credit, and an additional cash payment based on any money remaining in the fund after benefits and costs are paid out.

If you have specific questions about any of your accounts or services, please visit your Wells Fargo branch or call the toll-free number that appears on this statement. We realize you have a choice when it comes to banking. It is our privilege to be able to serve you.

Beginning in August 2017, we are enhancing the description of certain non-consumer ACH debit entries to include "Business to Business ACH". This entry description may appear on your statements and online banking transaction histories. The terms governing these entries remain the same and are found in the Business Account Agreement section titled "Funds transfer service" under the subsection "ACH transactions". Under ACH rules, a Business to Business ACH debit entry has a return time frame of one business day from the date the entry posted to your account. In order for the Bank to meet this deadline, you are required to notify us to return any Business to Business ACH debit entry as unauthorized by the cutoff time which is currently 3:00 PM Central Time. If you do not notify us within one business day from the date the unauthorized entry is posted to your account, we will not be able to return it without the cooperation and agreement of the originating bank and the originator of the debit entry. Any other effort to recover the funds must occur solely between you and the originator of the entry.

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General statement policies for Wells Fargo Bank

■ Notice: Wells Fargo Bank, N.A. may furnish information about accounts belonging to individuals, including sole proprietorships, to consumer reporting agencies. If this applies to you, you have the right to dispute the accuracy of information that we have reported by writing to us at: Overdraft Collections and Recovery, P.O. Box 5058, Portland, OR 97208-5058.

You must describe the specific information that is inaccurate or in dispute and the basis for any dispute with supporting documentation. In the case of information that relates to an identity theft, you will need to provide us with an identity theft report.

Account Balance Calculation Worksheet	Number	Items Outstanding	Amount
Use the following worksheet to calculate your overall account balance.			
2. Go through your register and mark each check, withdrawal, ATM			
ansaction, payment, deposit or other credit listed on your statement.			
Be sure that your register shows any interest paid into your account and any service charges, automatic payments or ATM transactions withdrawn			
from your account during this statement period.			
3. Use the chart to the right to list any deposits, transfers to your account,			
utstanding checks, ATM withdrawals, ATM payments or any other ithdrawals (including any from previous months) which are listed in			
your register but not shown on your statement.			
ENTER			
A. The ending balance			
shown on your statement			
· — · — · — · — · — · — · — · · — · · — · · — ·			
ADD			
Register or transfers into \$			
register or transfers into \$ your account which are not \$			
shown on your statement. + \$			

CALCULATE THE SUBTOTAL			
(Add Parts A and B)			
\$			
SUBTRACT			
C. The total outstanding checks and withdrawals from the chart above			
withdrawais from the chart above			
CALCULATE THE ENDING BALANCE			
(Part A + Part B - Part C)			
This amount should be the same			
as the current balance shown in			
your check register			

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Total amount \$